

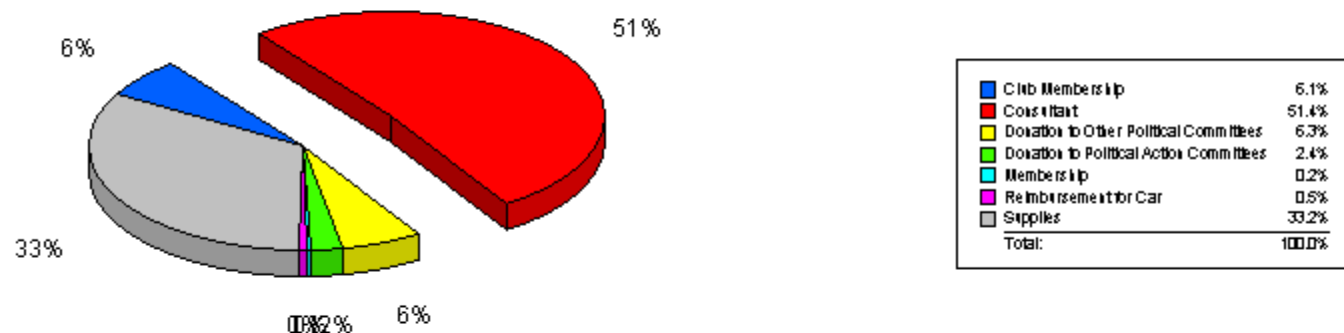
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose March 10th Report, 2004 R/E Report

#### Fenty 2004 Re-Election Committee

	Amount Spent
Club Membership	\$1,000.00
Consultant	\$8,473.68
Donation to Other Political Committees	\$1,035.00
Donation to Political Action Committees	\$400.00
Membership	\$35.00
Reimbursement for Car	\$77.26
Supplies	\$5,474.43
<b>Total</b>	<b>\$16,495.37</b>

### Fenty 2004 Re-Election Committee



**Note: This graph is a detail of expenditures reported by Fenty 2004 Re-Election Committee.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

**Fenty 2004 Re-Election Committee**

Payee Name	Amount	Date of Receipt
<b>Club Membership</b>		
DC Democratic State Co	\$1,000.00	02/12/2004
<b>Subtotal</b>	<b>\$1,000.00</b>	
<b>Percentage of Total Contribution</b>	<b>6.06%</b>	

**Fenty 2004 Re-Election Committee**

Payee Name	Amount	Date of Receipt
<b>Consultant</b>		
Field Strategies	\$3,000.00	02/04/2004
Scott-Melnyk, Stephanie	\$1,961.84	02/07/2004
Scott-Melnyk, Stephanie	\$1,961.84	02/26/2004
White , Ernest	\$1,150.00	02/02/2004
Neighbors Inc.	\$400.00	02/07/2004
<b>Subtotal</b>	<b>\$8,473.68</b>	
<b>Percentage of Total Contribution</b>	<b>51.37%</b>	

**Fenty 2004 Re-Election Committee**

Payee Name	Amount	Date of Receipt
<b>Donation to Other Political Committees</b>		
DC Democratic State Committee	\$1,000.00	02/01/2004
Gertrude Stein	\$35.00	02/01/2004
<b>Subtotal</b>	<b>\$1,035.00</b>	
<b>Percentage of Total Contribution</b>	<b>6.27%</b>	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Donation to Political Action Committees		
Neighbors Inc.	\$400.00	02/01/2004
Subtotal	\$400.00	
Percentage of Total Contribution	2.42%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Membership		
Gertrude Stein Democratic Club	\$35.00	02/07/2004
Subtotal	\$35.00	
Percentage of Total Contribution	0.21%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Reimbursement for Car		
Fellenz, Cheryl	\$77.26	02/26/2004
Subtotal	\$77.26	
Percentage of Total Contribution	0.47%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Supplies		
API	\$3,344.87	02/26/2004
Soto, Benjamin	\$2,000.00	02/02/2004
API	\$129.56	02/26/2004
Subtotal	\$5,474.43	
Percentage of Total Contribution	33.19%	

**Total :            \$16,495.37**